



CITY OF COLUMBUS PRODUCT

MFD'S (POLICE) UTC/GORDON FLESCH

Blanket Purchase Order

90 2010 BPOPT01A - 000000

Vendor Information:

GORDON FLESCH COMPANY INC
5655 VENTURE DR

DUBLIN OH 43017 -

Buyer:	Fred Myers/Finance-Purchasing
FOB Point:	FOB Destination,Freight Prepaid&Allowed
Discount Terms:	Net 30 Days
Effective Date:	05/19/2010
Expiration Date:	09/30/2013
Contract Amt:	10,000,000.00
Vendor	390993125 001

Commodity : OPT01AB MFD'S 36 MO. LEASE SHARP MX-M283N (28 PPM) G. FLESCH

UOM: MO

Unit Cost: 178.6500

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE MONTHLY LEASE OF SHARP MX-M283N (28 PPM/CPM) BLACK IMAGE MFD'S. \$178.65 PER MONTH ON EACH DEVICE

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004622. CONTRACT EXPIRES 09/30/2013.

SA003474

Commodity : OPT01AC MFD'S 36 MO. LEASE SHARP MX-M503N (50 PPM) G. FLESCH

UOM: MO

Unit Cost: 240.5400

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE MONTHLY LEASE OF SHARPMX-M503N (50 PPM/CPM) BLACK IMAGE MFD'S. \$240.54 PER MONTH ON EACH DEVICE

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004622. CONTRACT EXPIRES 09/30/2013.

SA003474

Commodity : OPT01AD MFD'S 36 MO. LEASE SHARP MX-4100N (35 PPM) COLOR

UOM: MO

Unit Cost: 264.6900

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE MONTHLY LEASE OF SHARP MX-4100N (35 PPM/CPM) COLOR MFD'S. \$264.69 PER MONTH ON EACH DEVICE

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004622. CONTRACT EXPIRES 09/30/2013.

SA003474

Commodity : OPT01AE MFD'S COST PER PRINT/COPY (BLACK IMAGE)

UOM: EA

Unit Cost: 0.0065

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE MAINTENANCE, PARTS, SUPPLIES (EXCLUDING PAPER) AND SERVICE (BLACK IMAGE) AS A COST PER PRINT/COPY AT \$.0065

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004622. CONTRACT EXPIRES 09/30/2013.

SA003474

Commodity : OPT01AF MFD'S COST PER PRINT/COPY (COLOR)

UOM: EA

Unit Cost: 0.0419

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE MAINTENANCE, PARTS, SUPPLIES (EXCLUDING PAPER) AND SERVICE (FULL COLOR) AS A COST PER PRINT/COPY AT \$.0419

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004622. CONTRACT EXPIRES 09/30/2013.

SA003474

Commodity : OPT01AG MFD'S EXTENDED SERVICE

UOM: LT

Unit Cost: 0.0000

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE PURCHASE OF EXTENDED SERVICES FOR REPAIR AS NEEDED. EXTENDED SERVICE FEES ARE FOR SERVICES REQUIRED FOR REPAIR OUTSIDE THE NORMAL BUSINESS HOURS OF 8 AM to 5 PM MONDAY THROUGH FRIDAY EXCLUDING HOLIDAYS

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004622. CONTRACT EXPIRES 09/30/2013.

Authorized Departments:	
Department Name:	Max Authorization:
30030100	100,000.00
4501%	100,000.00
BPO	100,000.00
COOP	100,000.00

Document Terms: